User:

Thursday, 13/11/2008 1:06:29 PM

Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Job Number : 43422 **Estimate Number** : 10857

P.O. Number

Previous Run

Written By

This Issue : 13/11/2008 S.O. No. :

: NC Prsht Rev.

First Issue : 43021

Type

: MACHINED PARTS

Part Number **Drawing Number** Project Number

Drawing Name

: D34073 . D3407 REV E

: STEM

: N/A : E **Drawing Revision**

Material

Due Date : 05/12/2008

40 Um: Qty: Each

Checked & Approved By

Comment

Est Rev:B Now on Doosan 08-05-14 JLM Verified By:DD Est Rev:C 08-08-12 revE as per dwg (ecn 08-507) DD verified

by:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M174R0750

17-4 round bar .750

Comment: Qty.:

0.3843 f(s)/Unit Total: 15.3720 f(s)

Material: 17-4ph SS Round Bar Ø0.750(M17-4-R0.750)

Identify for D3407-3

Batch: 1109

2.0 DOOSAN LATHE



M105710?? => 54 1 wohis

Comment: DOOSAN CNC LATHE

1-Turn as per Folio FA597 Rev: 4 & Dwg D3407 Rev:

2-Deburr



3.0 QC2



Comment: INSPECT TS AS THEY COME OFF MACHINE

SECOND CHECK



4.0 QC8





Comment: SECOND CHECK

5.0 PACKAGING 1

PACKAGING RESOURCE #



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	were the	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								K P	

Part No: D3407-343 PAR #: NA Fault Category: Prod Machined Polis NCR: Yes No DQA: Date: 08/10/2

Resolution: SCPP Disposition: SCPP QA: N/C Closed: Date: 08/10/2

NCR:4	3422	W	ORK OR	DER NON-CONFORMANCE	E (NCR)			
	1.54 1.54	Description of NC	-105	Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
5d1268	20	I part too short on dimensions H. 325, .160 and .650		scrap and bety	5/12/08	5.		
		R.C. Incorrect tool offset.	Posiur	BB M107478	0011400	ochizo	Jusiouz	श्रविष
Chalox	0.3	accidentely ran		scrap and destroy and Replace aty ap B# M101478	21			(
Ogliso	2,0	duice en 2nd op-		and Replace aty a	08/1/00	8		
		R-C. Operator Error.	tasiun	B# M101475	100	08/2/10	desimz	8/12/8
							-	
) · · · · · · · · · · · · · · · · · · ·	
	Select Toy				T. King	,		

NOTE: Date & initial all entries

Date: Thursday, 13/11/2008 1:06:29 PM User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEM

Job Number: 43422

Part Number: D34073

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE

mr 08-12-09

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:	W/O: WORK ORDER				CHANGES						
DATE	STEP	Р	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	* E. But	PAR #:	Fault Category:		s No DC		Date: Date: _				
			WORK OPPER NON CON	IFODMANIOF (NO	'D'						

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification		Annyovol	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
							- 3	
						7		
							1 1	
						-4		
			* .					
	in-th-			*		141		

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 4342	7
Description: Stem	Part Number: D3407	-3
Inspection Dwg: D3407 Rev: E	Page 1 c	of 1

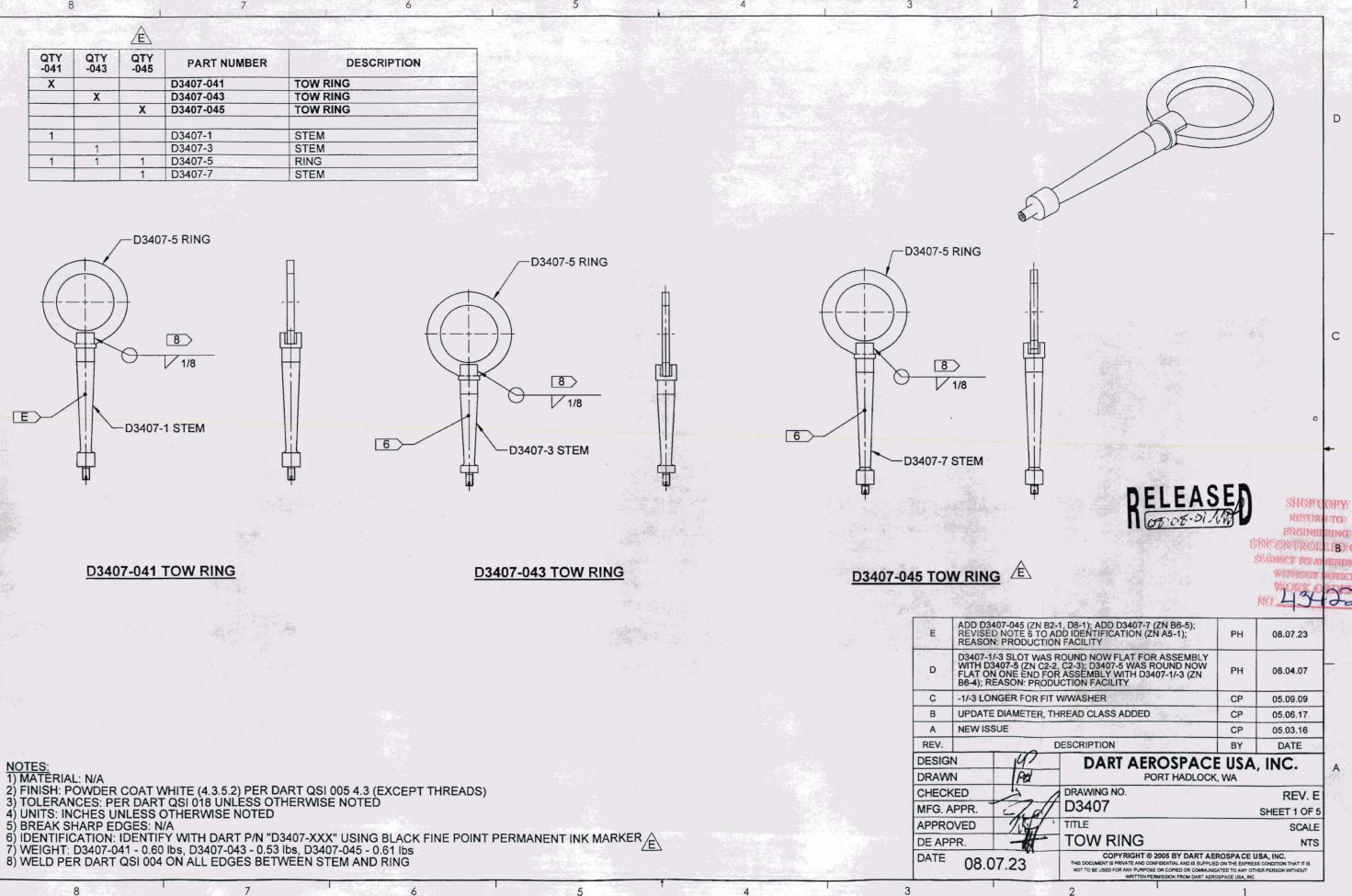
FIRST ARTICLE INSPECTION CHECKLIST

	X	First Article	Prototype		
Drawing		Actual	Matha		

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.063	+/-0.010	.063				1
1/4-28 UNF	Max: 0.2668 Min: 0.2635	265		-		
Major Ø	Max: 0.249 Min: 0.2425	.246				* _ · · ·
Ø0.625	+/-0.010	0.626	6	AT DAY		
Ø0.363	+/-0.010	0.360	/	7. 1		A STATE OF THE STA
Ø0.750	+/-0.010	0,750	/	an A		
R0.100	+/-0.010	R.100			14 3	
0.470	+/-0.010	471	/		1 11	
0.250	+/-0.010	250	/			
2.555	+/-0.010	2.335	/	4. 3		
3.305	+0.000/-0.010	3.304	/	11/2		
4.325	+/-0.010	4.326	/	SI.A.		
0.150	+/-0.010	.151	1		41	
0.550	+/-0.010	.550	/			
0.625	+/-0.010	.626	1			
0.250	+0.010/-0.000	-255	1			
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	4-1				v A. s	
To the second						
		3-				

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 08/12/06	Date: 8.12.0	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	06.11.08	New Issue	KJ/JLM	т.рр.отоц
В	07.09.26	Tolerances revised	KJ/EC	
С	08.05.14	Dimensions updated per Dwg Rev D	KJ/JLM 1,A	
D		Dimensions updated per Dwg Rev E	KJ/DD 🛪	77



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